Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date.....2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-3291** **Work Code: 011-20-000112** **Est. Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Maintenance of Crematorium, Burial Ground and Office Maintenance in Ward No. 11 (Kuvempunagara).
Name of Contractor and Full Address:	M/s. ARM Constructions Prop: Sri Murthy K.G, # 43/4, Ganesh Temple, 6th Cross, Kodigehalli, Bangalore - 92.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/02(42443)/WO/113/2020-21 Date: 15.09.2020

Certified that the measurements were taken by me on 09/11/20 and recorded of **Pages** 0386 **to** 0390 of measurement Book No. 1984/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 09/11/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	BA Amount 473300=00
	b. Payments Now made: cost store or other material supplied.	IT - 4733=00
	recovery of amount creditable to this/other work	LC - 4733=00
	Amount paid on this bill Cheque / Cash.	CBC - 474=00
		CGST - 4226=00
		SGST - 4226=00
		Royalty 7380=00
		ID - 25772=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	447528=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3291 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 473300-00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 25772-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 447528-00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಮ್.ಪಾ. ಬೆಂಗಳೂರು **Executive Engineer**

Sl. No	Description of work	Un
1	Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cur
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cur
3	Providing and laying **Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm** and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work	cur
4	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6 stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	cur
5	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6, edges of stones** chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	cur
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	sqr
7	Providing and laying in position **plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size** graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	cur
8	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqr
9	Providing **18mm thick cement plaster in single coat with cement mortar 1:6,** to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqr
10	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer etc complete as per specifications and directions of engineer in charge of the work	Sqr
11	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc complete as per specifications and directions of engineer in charge of the work	Sqr
	Total Amount	
	GST @ 12%	
	Total Amount	

Certificate:

1 The above work has been Completed satisfactorily.

Previous Measurement		Present Measurement			Total UP-to-date		Rmks
Qty	Cost	Qty	Rate Rs.	Cost	Qty.	Cost	
-	-	30.60	250.22	7657.00	30.60	7657.00	
-	-	64.00	300.46	19229.00	64.00	19229.00	
-	-	9.60	5139.96	49344.00	9.60	49344.00	
-	-	17.28	4618.43	79806.00	17.28	79806.00	
-	-	12.96	5509.76	71406.00	12.96	71406.00	
-	-	76.80	97.47	7486.00	76.80	7486.00	
		2.88	5308.78	15289.00	2.88	15289.00	
-	-	96.00	946.03	90819.00	96.00	90819.00	
		204.80	202.72	41517.00	204.80	41517.00	
-	-	204.80	102.50	20992.00	204.80	20992.00	
-	-	6.30	3026.70	19068.00	6.30	19068.00	
				422613.00		**422613.00**	
				50714.00		**50714.00**	
				473327.00		**473327.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97